

Quotation Request //

US Government Printing Office

Chicago Regional Printing Procurement Office
200 North LaSalle St., Suite 810
Chicago IL 60601-1055

JACKET:534-595

Quotations are Due By:

(Eastern Time) 11:00 AM on 10/31/2008

Submit Fax Quotes to: (312) 886-2057

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: NAVY INTELLIGENCE OFFICER BROCHURE 013-0232

QUANTITY: 10034 Item (1) Folded forms (includes 32 QARC copies and 2 inspection copies); and 200 Item (2) Cards

TRIM SIZE: Item (1): 11-3/4 x 8-1/2" folded to 4 x 8-1/2" ; & Item (2): 5-1/2 x 3-1/2".

PAGES: Item (1): Face & back, head to head; & Item (2): Face only.

SCHEDULE:

Furnished Material will be available for pickup by 10/31/2008

Deliver complete (to arrive at destination) by 11/24/2008

F.O.B. destination

QUALITY LEVEL: 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Item (1): Face & back print 4-color process illustrations, tints/solids with reversing, and type & line matter.

Perforate (slit or slot without ink) horizontally, 6" from the bottom edge, starting at the left edge of the face and extending in 3-7/8". Perforate vertically starting at the bottom edge of the face, 3-7/8" from the left edge and extending up 6" to the horizontal perforation, creating a 3-7/8 x 6" card. All perforations **MUST** create a trim appearance, so that the edges are clean and free of burrs and indentations after detachment.

Item (2): Face prints black type & line matter.

MATERIAL FURNISHED: Contractor to pickup at GPO. One CD with disk info sheets, a set of laser copies, & a previous sample for item (1); and camera copy for item (2) - reduce to size and clean up as necessary. Make reproducibles as necessary.

Electronic media generated on a Macintosh with operating system OSX, using InDesign CS, Illustrator 8, and Photoshop CS. Files are in native & print-to-file postscript format. All printer and screen fonts are included. Color system used is CMYK. Files provide for bleeds and graphics are properly linked.

NOTE: If changes are made to the files furnished, during the proofing stage, at the agency's request, or per the specifications, the contractor must create a revised CD with all changes incorporated therein for return to the agency after completion of the order.

Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator in sufficient time to comply with the shipping schedule. In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must

be imaged as necessary to meet assigned quality level.

GPO "VERIFICATION OF DELIVERY" form. Contractor MUST complete this form and fax to GPO Chicago, Attn: Rudy Fernandez, WITHIN 24 HOURS OF DELIVERY. Failure to follow this procedure may result in delayed payment after invoicing.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
Item (1): JCP Code* L11, White No. 1 Coated Cover, Gloss-Finish, Basis Size 20 X 26" Basis Weight 80
Item (2): JCP Code* K10, White Index, Basis Size 25.5 X 30.5" Basis Weight 110

COLOR OF INK: Ink Must Contain a Minimum of 20% Vegetable Oil
Item (1): 4-color process; and Item (2): Black.

PRINT PAGE: See Above

MARGINS:

Item (1): Follow disk, bleeds uncommon; and item (2): follow copy, adequate gripper, no bleeds.

PROOFS:

Deliver proofs on or before 11/5/08. Due to security, Proofs MUST only be sent via Fed Ex.

Proofs will be withheld not more than 2 workdays from receipt in agency until contractor is notified to pick them up. Contractor must not print prior to receipt of an "OK to print". A copy of the Purchase Order and a return Fed Ex air bill must also be furnished with the proofs. Notify Mike Szopo at the U.S. GPO, 312-353-3916 x 19 or at mszopo@gpo.gov the morning proofs will be delivered.

1 set of digital color content proofs. Direct to plate is used to produce the final product. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product. At contractor's option, a film-based composite blueline may be submitted.

1 set of digital one-piece composite laminated color proofs on the actual production stock (Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 dpi. At contractor's option, a film-based composite laminated color proof on the actual production stock may be submitted provided direct to plate is used to produce the final product. The make and model number of the proofing system utilized shall be furnished with the proofs.

These proofs must have all elements in press configuration and must indicate margins. Proofs will be used for color match on press and must show dot structure. Inkjet, photographic, and overlay proofs are not acceptable. The proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 3/16 x 3/16 solid color patches; tint patches of 25, 50 and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

BINDING:

Item (1): Score and fold (with grain parallel to folds) to 4 x 8-1/2" using two parallel wraparound folds with title panel out. Follow sample. Cracking on the folds will not be acceptable and may result in rejection.

PACKING:

Shrink wrap item (1) in 50s. Each shrink wrap must have one card item (2) inserted and at the top.

Use only new corrugated or solid fiberboard containers with a minimum bursting strength of 275 psi. Containers must not exceed 45 lbs. When fully packed.

Contractor will be required to furnish pallets for bulk shipments when the containers fill two or more layers on the pallet, in accordance with GPO Pub. 310.2. Pallets must not measure more than 48" in length and 42" in width.

DISTRIBUTION:

PROOFS, GFM, and 50 copies to Navy Recruiting Command, 5722 Integrity Drive, Bldg. 784, Millington, TN 38054, Attn: Marcia Coxon, 901-874-9424.

10,000 copies to Navy Recruiter Store, NSA Mid South, 5464 Essex St., Bldg. S-242, Millington, TN 38054-5057, Attn: Elvis, 901-874-7621. NO DELIVERIES ON FRIDAYS TO MILLINGTON, TN WILL BE ACCEPTED.

CONFIRMATION OF SHIPMENT: After the bulk shipment has been made, contractor must furnish shipping information to the Navy. Fax to Marcia Coxon at 901-874-9398. Include the title, GPO jacket number, date of shipment, quantity (copies, cartons, etc.), carrier, and carrier's tracking numbers.

2 samples marked "Inspection Copies" and with GPO jacket number to U.S. Government Printing Office, Chicago Regional Printing Procurement Office, 200 North LaSalle St., Suite 810, Chicago, IL 60601, Attn: Mike Szopo.

QUALITY ASSURANCE RANDOM COPIES: Contractor must submit at his/her expense 32 copies to the U.S. Government Printing Office, Printing Procurement, Stop PPSQ, Quality Assurance Section, 732 North Capitol St., NW, Rm. C848, Washington, DC 20401. These will be inspected and tested for conformance to the product specifications. The following sampling plan will be employed for selecting the samples you are to furnish for inspection:

1. Divide the entire lot into 32 sublots.
2. one copy from each subplot. Do not choose copies from the same general area in each subplot.
3. Sign and date the selection certificate and pack it with the Quality Assurance Random Copies along with a copy of the specification.
4. Ship the copies using the address label provided by traceable method.

QUALITY ASSURANCE THROUGH ATTRIBUTES: The following levels and standards shall apply to these specifications:

Product Quality Levels:

- (a) Printing (page related) Attributes - Level 2
- (b) Finishing (item related) Attributes - Level 2
- (c) Exceptions: None

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests - General Inspection Level I.
- (b) Destructive Tests - Special Inspection Level S-2.

Specified Standards: The specified standards for the attributes requiring them shall be:

Attribute: Specified Standard

P-7. Type Quality and Uniformity: Approved proofs

P-10. Process Color Match: Approved proofs